

# EXHIBIT E

IN ACCOUNT WITH

  
JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

November 16, 2007  
I.D. 89190  
Invoice # 145862

Delphi Technologies  
Attn: Paul Marshall  
M/C 480.410.202  
P.O. Box 5052  
Troy, Michigan 48007

For Services Rendered Through October 31, 2007

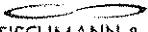
	80% of total amount	55,598.00	55,458.00
	20% of total amount	13,899.50	13,864.50
Total Fees		69,322.50	69,322.50
Total Disbursements		9,772.99	
	Total This Invoice	\$	79,095.49

CLIENT TOTAL AMOUNT DUE THIS INVOICE

\$ 79,095.49

ACCOUNTS ARE PAYABLE WITHIN 30 DAYS

IN ACCOUNT WITH

  
JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

December 31, 2007  
I.D. 89190  
Invoice # 146998

Delphi Technologies  
Attn: Paul Marshall  
M/C 480.410.202  
P.O. Box 5052  
Troy, Michigan 48007

For Services Rendered Through November 30, 2007

	80% of total amount	81,246.00
	20% of total amount	<u>20,311.50</u>
Total Fees		101,557.50
Total Disbursements		28,382.16

Total This Invoice \$ 129,939.66

IN ACCOUNT WITH

  
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ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 18-0774820

January 31, 2008

I.D. 89190

Invoice # 147933

Delphi Technologies  
Attn: Paul Marshall  
M/C 480.410.202  
P.O. Box 5052  
Troy, Michigan 48007

For Services Rendered Through December 31, 2007

80% of total amount	47,139.60	
20% of total amount	<u>11,784.90</u>	
Total Fees	58,924.50	
Total Disbursements	8,671.13	
Total This Invoice	\$	<u>67,595.63</u>

ACCOUNTS ARE PAYABLE WITHIN 30 DAYS

IN ACCOUNT WITH

  
JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

February 28, 2008  
I.D. 89190  
Invoice # 148997

Delphi Technologies  
Attn: Paul Marshall  
M/C 480.410.202  
P.O. Box 5052  
Troy, Michigan 48007

For Services Rendered Through January 25, 2008

80% of total amount	40,276.80
20% of total amount	<u>10,069.20</u>
Total Fees	50,346.00
Total Disbursements	1,608.75
Total This Invoice	\$ <u>51,954.75</u>

ACCOUNTS ARE PAYABLE WITHIN 30 DAYS